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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 17-15475-AMC

ANDREW P GAETA
 DANIELLE GAETA
 12478 BALSTON ROAD
 PHILADELPHIA PA 19154

Petition Filed Date: 08/10/2017
 341 Hearing Date: 11/03/2017
 Confirmation Date: 03/28/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/09/2019	\$150.00		02/21/2019	\$150.00		03/07/2019	\$150.00	
04/05/2019	\$150.00		05/03/2019	\$150.00		06/14/2019	\$150.00	
07/11/2019	\$150.00		09/03/2019	\$150.00	Monthly Plan P	09/16/2019	\$150.00	Monthly Plan P
10/23/2019	\$150.00		11/22/2019	\$150.00		01/22/2020	\$150.00	
02/27/2020	\$300.00		03/23/2020	\$150.00		04/16/2020	\$150.00	
05/21/2020	\$150.00		06/16/2020	\$150.00		07/20/2020	\$150.00	
Total Receipts for the Period: \$2,850.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,250.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	ACAR LEASING LTE DBA »» 001	Unsecured Creditors	\$7,990.80	\$0.00	\$7,990.80
11	AMERICAN INFOSOURCE LP AS AGENT FOR »» 011	Unsecured Creditors	\$1,193.55	\$0.00	\$1,193.55
7	BECKET & LEE, LLP »» 007	Unsecured Creditors	\$406.94	\$0.00	\$406.94
22	QUANTUM3 GROUP LLC as agent for »» 022	Unsecured Creditors	\$300.18	\$0.00	\$300.18
3	NEWREZ LLC D/B/A »» 003	Mortgage Arrears	\$5,760.78	\$2,425.06	\$3,335.72
12	DEPARTMENT STORE NATIONAL BANK »» 012	Unsecured Creditors	\$269.18	\$0.00	\$269.18
14	EMERGENCY CARE/PHYSICIAN ASSOC OF PA PC »» 014	Unsecured Creditors	\$945.00	\$0.00	\$945.00
13	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$852.88	\$0.00	\$852.88
15	MOMA FUNDING LLC »» 015	Unsecured Creditors	\$357.93	\$0.00	\$357.93
16	MOMA FUNDING LLC »» 016	Unsecured Creditors	\$1,159.40	\$0.00	\$1,159.40
17	MOMA FUNDING LLC »» 017	Unsecured Creditors	\$660.62	\$0.00	\$660.62
18	MOMA FUNDING LLC »» 018	Unsecured Creditors	\$1,458.48	\$0.00	\$1,458.48
20	MOMA FUNDING LLC »» 020	Unsecured Creditors	\$1,808.91	\$0.00	\$1,808.91

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2	PHILADELPHIA GAS WORKS »» 002	Unsecured Creditors	\$464.92	\$0.00	\$464.92
19	CITY OF PHILADELPHIA (LD) »» 019	Secured Creditors	\$78.12	\$32.89	\$45.23
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$1,147.91	\$0.00	\$1,147.91
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$3,643.04	\$0.00	\$3,643.04
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$2,264.86	\$0.00	\$2,264.86
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$2,557.03	\$0.00	\$2,557.03
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$1,277.57	\$0.00	\$1,277.57
21	TD BANK USA NA »» 021	Unsecured Creditors	\$1,254.66	\$0.00	\$1,254.66
10	TD RETAIL CREDIT SERVICES »» 010	Unsecured Creditors	\$1,796.21	\$0.00	\$1,796.21
24	USAA FEDERAL SAVINGS BANK »» 024	Unsecured Creditors	\$5,713.34	\$0.00	\$5,713.34
23	US DEPARTMENT OF EDUCATION »» 023	Unsecured Creditors	\$5,122.31	\$0.00	\$5,122.31
25	YOUNG MARR & ASSOCIATES »» 025	Attorney Fees	\$2,200.00	\$2,200.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$5,250.00	Current Monthly Payment:	\$150.00
Paid to Claims:	\$4,657.95	Arrearages:	\$150.00
Paid to Trustee:	\$457.05	Total Plan Base:	\$9,000.00
Funds on Hand:	\$135.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.